

Change Order Form



Project Title: NE 54th Street Sanitary Sewer Project
Contractor: Priority Excavating, LLC
Address: 773 NE 47th Place, Des Moines, IA 50313
Finance Budget Code: 655.3655.4452 **Finance Project Code:** 655.4452
Vendor Project or Invoice #: **PO #**
Original Contract Date: June 25, 2010 **Vendor #**

Change Order Number: 1

Change Order Date: August 5, 2010

Purpose of Change Order:

Contractor has requested an extension in Contract times due to material delivery delay and working conditions.

Engineering Costs incurred after contract completion date (Costs that can be reduced from the Contractor's final pay application.)

Details of Change Order: Substantial Completion Date Change from August 27, 2010 to September 24, 2010

ITEM	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED
1	Change in Contract Time	LS	1	\$ -	\$ -
2					
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -

Change Order Number 1 makes the following adjustments to the contract: \$ -

Contractor Accepted: Priority Excavating, LLC

By: [Signature]

Date: 8-12-2010

Engineer Approved: [Signature]

By: John Gade, P.E.

Date: 8/5/2010

Owner Accepted: JAB City of Ankeny

By: [Signature] Title: Mayor

Date: 9/7/10

Attest for Owner:

By: [Signature] Title: City Clerk

Date: 9/7/10

Record of Change Orders

#	Date	Amount
Original Contract amount		\$173,005.00
1	8/5/2010	\$0.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Revised Contract amount \$173,005.00